

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BSNL Telephones – Transport, Roads & Buildings Department - Expenditure towards Telephone charges of Transport, Roads & Buildings Department - Used by the Officers - Expenditure - Sanctioned.

TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No. 1693

Dated:17/11/2008.
Read the following:-

Telephone Bills (13 Nos.) received from the BSNL, Hyderabad

ORDER :

Sanctioned is accorded for incurring of an expenditure of **Rs.23,939=00** (Rupees Twenty Three Thousand Nine Hundred and Thirty Nine Only) towards the Telephone Charges for the month of **October, 2008**. The following telephones used by the officers indicated::

Sl. No	Telephone Number	Used by	Eligible calls (Per month)	Bill (Period)	Bill Amount
1	2	3	4	5	6
1	23547244 (Residence)	Principal Secretary (TC)	1500	01/10/2008 to 31/10/2008	1,851=00
2	23543764) (Broad Band)	Principal Secretary (TC)	3000 (fixed)	01/09/2008 to 30/09/2008	2,725=00
3	23454591 (Office)	Principal Secretary (TC)	5000	01/10/2008 to 31/10/2008	1,455=00
4	23450104 Fax	Principal Secretary (TC)	5000	01/10/2008 to 31/10/2008	1,567=00
5	23453237 (Office)	Principal Secretary (TR)	5000	01/10/2008 to 31/10/2008	1,249=00
6	23454547 Fax	Principal Secretary (TR)	5000 (By monthly)	01/09/2008 to 31/10/2008	3,594=00
7	23450246 (Office)	Principal Secretary (TR)	5000	01/09/2008 to 31/10/2008	2,960=00
8	23300541 (Residence)	Joint Secretary	500	01/10/2008 to 31/10/2008	292=00
9	23450801 (Office)	Joint Secretary	2000	01/10/2008 to 31/10/2008	1,394=00
10	23450354 (Fax)	Deputy Secretary (Tr)	5000 (By monthly)	01/09/2008 to 31/10/2008	3,973=00
11	23450106 (Office)	Deputy Secretary (Tr)	2000 (By monthly)	01/09/2008 to 31/10/2008	2,275=00
12	20080730 (Residence)	Deputy Secretary (Tr)	500	01/10/2008 to 31/10/2008	143=00
13	27906429 (Residence)	Deputy Secretary (Roads)	500	01/10/2008 to 31/10/2008	461=00
		.		Total :	23,939=00

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2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments

3. The amount sanctioned in Para-1 above shall be drawn and paid to the “**Accounts Officer (Cash) BSNL, PGMTD, Hyderabad**”.

3. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S.NAIDU
JOINT SECRETARY TO GOVERNMENT**

To

The Accounts Officer, (Cash) BSNL, PGMTD, Hyderabad.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, AP, Hyderabad.

The Transport, Roads & Buildings (OP-II) Department.

SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER